

|  |  |   |  |   |  |                                |  |
|--|--|---|--|---|--|--------------------------------|--|
| VOUCHER NO. 7-12   |  | <b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>          |  |   |  | VOUCHER NO. 7-12               |  |
| TO : Finance Division, Accounts Branch   |  | DIVISION VOUCHER NO. <b>3 Oct 63 1234</b>               |  |   |  |                                |  |
| THROUGH: Monetary Branch   |  |   |  |   |  |                                |  |
| Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. |  |   |  |   |  |                                |  |
| SUBJECT  |  |   |  | INVOICE NO(S). <b>92-60011-4</b>            |  |                                |  |
| PAYMENT TO <b>Band-Atomic Inc.</b>   |  |   |  | CONTRACT NO. <b>HF-CT-691</b>               |  |                                |  |
| AMOUNT <b>\$ 3,810.40</b>  |  |   |  | CHECK TO BE DATED                           |  |                                |  |
| CASH PAYMENT   |  | <input checked="" type="checkbox"/> U.S. TREASURY CHECK |  | AGENT CASHIER CHECK                         |  | BANK CASHIER'S CHECK           |  |
| THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.   |  |   |  |   |  |                                |  |
| I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$  |  |   |  | OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF. |  |                                |  |
| DATE   |  | SIGNATURE OF PAYEE                                      |  | DATE  |  | SIGNATURE OF RECIPIENT         |  |
| DESCRIPTION-ALL OTHER ACCOUNTS 13-33   |  | 34-39 STATION CODE                                      |  | 40-42 EXPEND CODE                           |  | 43-44 PAY PER. LIG. D CODE     |  |
| 25-33 T/A NO.  |  | PROP. NO.   |  | 45-46 ADVANCE ACCT. NO.                     |  | 47-52 OBLIG. REF. NO.          |  |
| P.O. NO.   |  | PROJECT NO.   |  | 53 CA YR                                    |  | 54-57 GENERAL LEDGER ACCT. NO. |  |
| 28-33 DIV.   |  | FY  |  | 58-67 ALLOT. OR COST ACCT. NO.              |  | 68-70 DUE DATE                 |  |
| DESCRIPTION-ADVANCE ACCOUNTS 13-27   |  | FY  |  | 69-70 CK. NO.                               |  | 71-80 AMOUNT                   |  |
|  |  |   |  | X REF. NO.                                  |  | OBJECT CLASS                   |  |
|  |  |   |  |   |  | DEBIT                          |  |
|  |  |   |  |   |  | CREDIT                         |  |
| <b>Band-Atomic Inc.</b>  |  | <b>999 999</b>  |  | <b>58 3 3</b>                               |  | <b>691</b>                     |  |
|  |  | <b>999 999</b>  |  | <b>3 1</b>                                  |  | <b>691</b>                     |  |
|  |  | <b>999</b>  |  | <b>58 7 7</b>                               |  | <b>691</b>                     |  |
|  |  |   |  |   |  | <b>176.9</b>                   |  |
|  |  |   |  |   |  | <b>176.9</b>                   |  |
|  |  |   |  |   |  | <b>61-2004-5230</b>            |  |
|  |  |   |  |   |  | <b>61-0571-0008</b>            |  |
|  |  |   |  |   |  | <b>138.0</b>                   |  |
|  |  |   |  |   |  | <b>762.08</b>                  |  |
|  |  |   |  |   |  | <b>762.08</b>                  |  |
|  |  |   |  |   |  | <b>3,048.32</b>                |  |
|  |  |   |  |   |  | <b>3810.40</b>                 |  |
| <b>Dist: Orig 4 1- Addressee</b><br><b>1- Contract - HF-CT-691</b><br><b>1- Voucher</b>  |  |   |  |   |  |                                |  |
| PREPARED BY  |  | DATE <b>3 Oct 63</b>                                    |  | AUTHORIZED CERTIFYING OFFICER <b>/s/</b>    |  | DATE                           |  |
|  |  |   |  |   |  | TOTALS <b>4572.48 45725X17</b> |  |



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050009-1

**ANALYTICAL & CONTROL INSTRUMENTS**

**33 University Road, Cambridge 38, Massachusetts**

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A. **TERMS: NET 30 DAYS**

YOUR ORDER

YOUR ORDER

SOLD TO



WASHINGTON, D. C.

OCT 1 3 32 PM '63  
SHIP TO

STAT

Job 6503 94304

|  |   |  |  |                                     |
|--|---|--|--|-------------------------------------|
| DATE ORDER RECEIVED                          | CUSTOMER'S PURCHASE ORDER NO.<br><b>Common Customer<br/>HF-CT-691</b> | SCHEDULED SHIPPING DATE<br><b>9/4/63</b>           | SALESMAN<br><b>80</b>                        | INVOICE NUMBER<br><b>92-60011-4</b> |
| SHIP VIA<br><b>Emery Air Freight Prepaid</b> | F.O.B. POINT<br><b>Destination</b>                                    | DATE SHIPPED/INVOICE DATE<br><b>9/6/63 9/27/63</b> | CARRIER'S RECEIPT NUMBER<br><b>BOS 85496</b> |                                     |

| QUANTITY DUE                          | SHIPPED TODAY | MODEL/PART NUMBER | DESCRIPTION                        | UNIT PRICE | TOTAL      |
|---------------------------------------|---------------|-------------------|------------------------------------|------------|------------|
|                                       |               |                   | <b>PRICE EXHIBIT NO. 11(63-10)</b> |            |            |
| 10                                    | 10            |                   | ITEM #4, AR44-22                   | 53.78 ✓    | 537.80 ✓   |
| 20                                    | 20            |                   | ITEM #7, AR44-38                   | 20.63 ✓    | 412.60 ✓   |
| 10                                    | 0             |                   | ITEM #14, BR44-37                  | 65.14      | -          |
| 10                                    | 10            |                   | ITEM #17, CR44-4                   | 286.00 ✓   | 2,860.00 ✓ |
| TOTAL SUBMITTED PER EQUIPMENT RECEIPT |               |                   |                                    |            | 3,810.40 ✓ |

We certify that the above bill is correct and just; that payment therefor has not been received.

BAIRD ATOMIC, INC.

STAT

STAT

STAT

(Date)

3 OCT 1963  
(Date)

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES IN THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE F

BY THIS

ORIGINAL INVOICE

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050009-1

## EQUIPMENT RECEIPT

AND

## PACKING LIST

TO: Project Dragon Lady  
 Warner Robins Air Material Area  
 Robins Air Force Base, Georgia  
 Mark for: Warehouse 17  
 Storeroom B

Packing List No. 070Date 6 September 1963Waybill No. 200 00471Carrier Emergency Air FreightYour request no 107-02-071 STAT1000 Mr. 03-10

FROM:

 Cambridge 38, Massachusetts

| <u>ITEM</u> | <u>QUANTITY</u> | <u>PART NUMBER</u> |
|-------------|-----------------|--------------------|
| 1.          | 10              | AA44-12            |
| 2.          | 20              | AA44-14            |
| 3.          | 10              | GA44-4             |

It is requested that three copies be signed and returned to sender as acknowledgment of receipt. STAT

Signature

Date

9/17/63

4008730